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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-16704-AMC

TYRONE BRUNSON
220 BLANCHARD ROAD
DREXEL HILL PA 19026

Petition Filed Date: 09/22/2016
341 Hearing Date: 12/16/2016
Confirmation Date: 06/07/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 01/31/2020 | \$500.00 | 26277996734 | 01/31/2020 | \$442.00 | 26214851564 | 01/31/2020 | \$500.00 | 26214852093 |
| 02/28/2020 | \$338.00 | 26214857548 | 03/27/2020 | \$338.00 | 26214864546 | 05/06/2020 | \$338.00 | 26544648295 |
| 05/27/2020 | \$338.00 | 26611429138 | 08/26/2020 | \$338.00 | 26881138451 | 10/07/2020 | \$338.00 | 26671129312 |
| 10/16/2020 | \$338.00 | 19163871581 | 10/21/2020 | \$338.00 | 26671134756 | 11/03/2020 | \$338.00 | 26671135713 |
| 01/05/2021 | \$338.00 | 26671147301 | 01/05/2021 | \$338.00 | 26671147312 | 01/27/2021 | \$338.00 | 27227753662 |
| 03/23/2021 | \$338.00 | 27222288142 | 03/23/2021 | \$338.00 | 27222288131 | 05/04/2021 | \$338.00 | 27224693313 |
| Total Receipts for the Period: \$6,512.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,010.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 2 »» 002 | AMERICREDIT FINANCIAL SERVICES | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 1 »» 001 | PACCAR FINANCIAL CORPORATION | Unsecured Creditors | \$39,575.72 | \$0.00 | \$39,575.72 |
| 5 »» 005 | PHFA-HEMAP | Unsecured Creditors | \$41,822.08 | \$0.00 | \$41,822.08 |
| 4 »» 004 | SPECIALIZED LOAN SERVICING LLC | Mortgage Arrears | \$15,001.32 | \$13,611.53 | \$1,389.79 |
| 3 »» 003 | TOYOTA MOTOR CREDIT CORP | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 »» 006 | BRAD J SADEK ESQ | Attorney Fees | \$2,878.50 | \$2,878.50 | \$0.00 |

Chapter 13 Case No. 16-16704-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$18,010.00 | Current Monthly Payment: | \$338.00 |
| Paid to Claims: | \$16,490.03 | Arrearages: | \$342.00 |
| Paid to Trustee: | \$1,519.97 | Total Plan Base: | \$19,704.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.